

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CONRAD COMEAUX
103 Glynnwood Ave.
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

Tax Assessor
Lafayette Parish
Lafayette Parish

OFFICE USE ONLY

Report Number: 47345

Date Filed: 2/11/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2015.

Conrad T. Comeaux

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-288-4578

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 49.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 49.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,823.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,823.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,080.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 49.48
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,823.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,306.63

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 102 Versailles Blvd. Lafayette, LA 70501	12/03/2014	Interest earned on account	\$49.48
5. Total OTHER RECEIPTS during this reporting period			\$ 49.48

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION KREWE CIVITAN PO Box 80241 Lafayette, LA 70598	06/03/2014	Donation	\$ 300.00
ALEXANDER MOUTON HOUSE 1122 Lafayette St. Lafayette, LA 70501	07/23/2014	Donation	\$ 100.00
ALLEN BREAUX STUDIOS 110 Energy Parkway Lafayette, LA 70508	01/08/2014	Campaign photos	\$ 355.00
ANDRE COMEAUX CAMPAIGN PO Box 53102 Lafayette, LA 70505	07/15/2014	Donation	\$ 500.00
ART BY ROYAL & ASSOC 97 Hidden Hills Lake Arnaudville, LA 70512	09/17/2014	Books for gifts	\$ 1,275.00
BEST BUY 5627 Johnston St. Lafayette, LA 70503	11/11/2014	Telephone case	\$ 64.79
CASA OF SOLA 1819 W. Pinhook Rd Ste 100A Lafayette, LA 70508	07/23/2014	Donation	\$ 100.00
CHAD LEGER CAMPAIGN PO Box 2 Scott, LA 70583	03/13/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,794.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES BOUSTANY JR MD CAMPAIGN PO Box 80126 Lafayette, LA 70598	07/23/2014	Donation	\$ 500.00
CLARK SERVICES PO Box 91265 Lafayette, LA 70509	10/13/2014	Audio visual services for Escadrille Louisiane	\$ 360.00
COMMITTEE TO ELECT MICHELLE BREAUX PO Box 111 Carencro, LA 70520	11/11/2014	Donation	\$ 250.00
FRIENDS OF LPB 7733 Perkins Rd. Baton Rouge, LA 70810	01/08/2014	Donation	\$ 250.00
FRIENDS OF THE LA STATE ARBORETUM 114 Harpers Ferry Rd Boyce, LA 71409	12/22/2014	Donation	\$ 250.00
GAMBINO'S 3802 Johnston St. Lafayette, LA 70503	12/10/2014	Staff meeting food	\$ 70.20
HULCO PRINTERS PO Box 700 Scott, LA 70583	03/28/2014	Letterhead	\$ 189.65
KEITH STUTES CAMPAIGN PO Box 80569 Lafayette, LA 70598	11/06/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,369.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA FONDATION LOUISIANE 207 Notre Dame Lafayette, LA 70506	09/10/2014	Donation	\$ 1,500.00
LAFAYETTE 4H FOUNDATION PO Box 156 Carencro, LA 70520	03/06/2014	Donation	\$ 250.00
LAFAYETTE 4H FOUNDATION PO Box 156 Carencro, LA 70520	04/08/2014	Donation	\$ 200.00
LAFAYETTE 4H FOUNDATION PO Box 156 Carencro, LA 70520	11/20/2014	Donation	\$ 120.00
LAFAYETTE 4H FOUNDATION PO Box 156 Carencro, LA 70520	11/20/2014	Donation	\$ 120.00
LAFAYETTE CENTRAL PARK 1035 Camellia Blvd. Lafayette, LA 70508	05/18/2014	Donation	\$ 1,000.00
LAFAYETTE COMMUNITY HEALTHCARE CLINIC 1317 Jefferson St. Lafayette, LA 70501	07/23/2014	Donation	\$ 1,000.00
LAFAYETTE COMMUNITY HEALTHCARE CLINIC 1317 Jefferson St. Lafayette, LA 70501	12/03/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,290.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE COMMUNITY HEALTHCARE CLINIC 1317 Jefferson St. Lafayette, LA 70501	12/23/2014	Donation	\$ 250.00
MARCELLO'S 2800 Johnston St. Lafayette, LA 70503	03/25/2014	Assessors' Assoc gift	\$ 68.03
MILES FOR HOPE 2561 Nursery Rd Ste D Clearwater, FL 33764	04/04/2014	Donation	\$ 500.00
JOY MULLER 300 Galbert Rd. Lafayette, LA 70506	01/08/2014	Donation	\$ 500.00
NANCY LANDRY CAMPAIGN PO Box 52034 Lafayette, LA 70505	03/06/2014	Donation	\$ 1,000.00
GAY ODELL 221 Greenwood Ave. Lafayette, LA 70506	12/21/2014	Gifts	\$ 111.00
OFFICE DEPOT 4706 Johnston St. Lafayette, LA 70503	11/04/2014	Office supplies	\$ 205.99
POSTMASTER 1031 Coolidge Blvd. Lafayette, LA 70505	02/20/2014	Box rent	\$ 106.00
3. SUBTOTAL (optional)			\$2,741.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIN'S RESTAURANT 1409 Henderson Hwy Henderson, LA 70517	09/27/2014	Beverages for Escadrille Louisiane	\$ 478.50
UL ALUMNI ASSOCIATION PO Box 40151 Lafayette, LA 70504	03/25/2014	Donation	\$ 200.00
UL ALUMNI ASSOCIATION PO Box 40151 Lafayette, LA 70504	04/15/2014	Donation	\$ 1,800.00
UL FOUNDATION PO Box 44290 Lafayette, LA 70504	10/24/2014	Donation	\$ 300.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	02/02/2014	Mobile phone	\$ 143.94
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	02/18/2014	Mobile phone case	\$ 48.59
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	03/18/2014	Telephone service	\$ 257.36
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	05/06/2014	Telephone service	\$ 124.25
3. SUBTOTAL (optional)			\$3,352.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	06/12/2014	Telephone service	\$ 122.12
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	06/19/2014	Telephone case	\$ 48.59
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	07/08/2014	Donation	\$ 127.12
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	07/23/2014	Telephone service	\$ 146.39
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	09/12/2014	Telephone service	\$ 122.07
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	09/29/2014	Telephone service	\$ 121.95
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	10/30/2014	Telephone service	\$ 122.96
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	12/08/2014	Telephone service	\$ 121.97
3. SUBTOTAL (optional)			\$933.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266	12/23/2014	Telephone service	\$ 121.97
WENDY THIBODEAUX CAMPAIGN PO Box 1045 LaRose, LA 70373	04/21/2014	Donation	\$ 250.00
WENDY THIBODEAUX CAMPAIGN PO Box 1045 LaRose, LA 70373	05/12/2014	Donation	\$ 250.00
ZEI ROTISSEIRIE GRILL 235 Doucet Rd Lafayette, LA 70503	12/10/2014	Staff meeting food	\$ 720.19
3. SUBTOTAL (optional)			\$1,342.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,823.63

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